

EXHIBIT G

Amount

Total payments and adjustments

BALANCE DUE FOR THIS MATTER

* * * * *

Client #.Matter #:

Name of Matter:

Invoice #:

Professional services:

Hours Amount

Total payments and adjustments

BALANCE DUE FOR THIS MATTER

* * * * *

Client #.Matter #: 720.379

Name of Matter: Utility App. for Randomly Incrementing Jackpots

Invoice #: 5481

Professional services:

Hours Amount

2/27/01 IFB: Briefly review patent application. Forward to Mr. Johnson.
SII: Fax drawings to Mr. Johnson.
2/28/01 ASC Review and revise patent application.
3/2/01 SH: Per Mr. Johnson's request mail draft of patent application to him.

For professional services rendered
Additional charges:

Duplication costs.
Postage costs.

Total costs
Interest on overdue balance

Total amount of this bill